

**VENDOR PAYMENTS**  
**Capital Improvements**  
**JUNE 2010**

Vendor Name	Description	Amount Paid
1220 Exhibits Inc	Buildings	80,853.31
Archistructures Inc	Professional And Administrative Services	2,588.32
Architecture, Incorporated	Professional And Administrative Services	1,575.60
Artech Design Group Inc	Professional And Administrative Services	1,618.88
Askew Nixon Ferguson Architects Inc	Professional And Administrative Services	7,592.30
Bomar Construction Co Inc	Buildings	194,880.00
Bomar Construction Co Inc	Buildings	10,256.85
Brian Dady	Professional And Administrative Services	100.00
Buchart-Horn Inc	Professional And Administrative Services	1,473.96
Buford Goff & Associates Inc	Professional And Administrative Services	79,465.50
Bwy Construction Contractors Llc	Buildings	23,346.25
C & M Builders Inc	Maint. & Repairs	194,216.42
Centric Architecture Inc	Professional And Administrative Services	25,561.82
Clark Dixon Associates	Professional And Administrative Services	6,443.68
Clark-Dixon Assoc-Barge Waggoner Sumner	Professional And Administrative Services	9,304.04
Clark-Dixon Assoc-M Honeycutt Architect	Professional And Administrative Services	5,283.78
Comfort Systems Usa Brisol Inc	Maint., Repairs And Service Performed By	3,335.02
Comfort Systems Usa Inc (Bristol)	Maint., Repairs And Service Performed By	116,327.13
Crowley Company Inc	Maint., Repairs And Service Performed By	197,315.00
Crowley Company Inc	Maint., Repairs And Service Performed By	10,385.00
Dale Shannon	Professional And Administrative Services	250.00
Dir Group Inc	Professional And Administrative Services	85,885.77
Engineering Consultants & Design Inc	Professional And Administrative Services	13,355.61
Faithful & Gould Inc	Professional And Administrative Services	56,137.56
Flintco Inc.	Buildings	881,931.55
Frances Pauline Stinson	Professional And Administrative Services	100.00
Gilbert McLaughlin Casella Architects	Professional And Administrative Services	3,007.69
Gobbell Hays Partners Street	Professional And Administrative Services	4,190.08
Grissim Title And Escrow Llc	Land	75,000.00
Grw Elrod Dunson Inc	Professional And Administrative Services	78,833.75
Hardaway Construction Corp	Buildings	30,515.80
Hardaway Construction Corp Of Tn	Buildings	563,825.95
Hastings Architecture Associates Llc	Professional And Administrative Services	21,965.78
Hawk Mechanical Inc	Maint., Repairs And Service Performed By	53,100.00
Hickory Construction Inc	Buildings	25,147.74
I C Thomasson Associates, Inc	Professional And Administrative Services	4,343.83
Ice East Llc	Professional And Administrative Services	67,094.27
Industrial Development Board	Grants And Subsidies	1,520,289.39
Inman Construction Corporation	Buildings	17,000.00
Integrated Networking Technologies	Maint., Repairs And Service Performed By	25,293.50
Irrevocabletrust Of Richard&A&T Poulton	Professional And Administrative Services	1,000.00
Jack Freeman And Associates, P.C.	Professional And Administrative Services	2,946.12
Jaycon Development Corp & J B Beer Sr	Buildings	520,524.00
Jolley Building Llc	Maint., Repairs And Service Performed By	3,849.26
Keystone Construction Services Llc	Buildings	18,990.90
Kline Swinney Associates & Rufus Johnson	Professional And Administrative Services	420.00
Kline Swinney Associates	Professional And Administrative Services	5,999.62
Lamar Dunn And Associates Inc	Professional And Administrative Services	12,154.60
Larry Bowers	Professional And Administrative Services	350.00
Lci Inc	Maint., Repairs And Service Performed By	387,461.77
Littlejohn Engineering Assoc	Professional And Administrative Services	1,477.73
Looney Ricks Kiss/Hnedak Bobo Group Ajv	Professional And Administrative Services	7,665.43

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Mattern & Craig Inc	Professional And Administrative Services	100.00
Mayer Construction Co Inc	Buildings	36,081.00
Mayo Architecture	Professional And Administrative Services	24,050.00
Mccarty Holsaple Mccarty Ross Fowler Jv	Professional And Administrative Services	146,486.27
Mcdr Construction	Maint., Repairs And Service Performed By	8,048.20
Mckinney Construction Company	Buildings	8,411.40
Mckinney Construction Company, Inc	Buildings	159,816.60
Mid State Construction Co Inc	Maint., Repairs And Service Performed By	8,349.02
Mid State Construction Co. Inc.	Maint., Repairs And Service Performed By	212,290.47
Miriam Parra	Professional And Administrative Services	250.00
Morris D Mabry Architect	Professional And Administrative Services	7,153.96
Nashville Office Interiors	Supplies	19,710.66
National Civil Rights Museum	Grants And Subsidies	69,480.10
Odle & Young Architects Inc	Professional And Administrative Services	618.55
Office Of Economic & Community Developmnt	Grants And Subsidies	7,170,889.73
Pac-Van Inc	Rentals And Insurance	620.00
Patsy W Quarles	Professional And Administrative Services	600.00
Pbg Builders Inc	Maint., Repairs And Service Performed By	56,901.04
Pickering Firm Inc.	Professional And Administrative Services	23,353.90
Pioneer Commercial Construction Llc	Buildings	63,450.50
Quantum Environmental & Engineering Serv	Professional And Administrative Services	72,343.30
R D Herbert And Sons Co	Maint., Repairs And Service Performed By	56,326.51
R G Anderson Company Inc	Maint., Repairs And Service Performed By	20,862.93
R. G. Anderson Company, Inc.	Maint., Repairs And Service Performed By	486,878.70
Ray Fields	Professional And Administrative Services	300.00
Rcr Building Corporation	Buildings	85,455.74
Rcr Building Corporation	Buildings	15,754.27
Reedy & Sykes	Professional And Administrative Services	1,280.37
Renaissance Group Inc	Professional And Administrative Services	1,422.18
Rickie G Lamon	Maint., Repairs And Service Performed By	2,839.35
Robert C French Architect Llc	Prof Services Third Party	2,629.26
Robert S Biscan & Company	Maint., Repairs And Service Performed By	24,767.94
Robert S Biscan & Company	Maint., Repairs And Service Performed By	1,708.13
Self Tucker Architects Inc	Prof Services Third Party	3,744.47
Shoffner Mechanical Industrial	Buildings	6,578.00
Sizemore Frederick Inc	Professional And Administrative Services	141.78
Smith Seckman Reid Inc.	Prof Services Third Party	4,215.91
Smith Seckman Reid Inc.	Professional And Administrative Services	13,765.97
Southeast Contractors Inc	Maint., Repairs And Service Performed By	79,773.31
Southeast Contractors Inc	Buildings	43,970.90
SsbIs Joint Venture	Professional And Administrative Services	117,328.50
Ssoe Inc	Professional And Administrative Services	25,922.25
Ssr Ellers Inc	Professional And Administrative Services	5,809.57
Street Dixon Rick Architecture Plc	Prof Services Third Party	10,656.00
Supreme Court Clerk	Maint., Repairs And Service Performed By	100,809.21
Tennessee Press Service Inc	Professional And Administrative Services	1,154.94
Tennessee Roofing Consultants, Inc	Professional And Administrative Services	2,299.42
Tg Constructors Inc	Buildings	27,877.09
The Cfp Group Llc	Prof Services Third Party	1,601.53
The Ladies Hermitage Assoc.	Grants And Subsidies	70,745.94
The Lewis Group Architects And Smith,	Professional And Administrative Services	26,697.56
Thomas Miller & Partners Llc / Upland	Professional And Administrative Services	14,643.08

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Tlm Associates Inc	Professional And Administrative Services	13,051.03
Turner Universal	Buildings	61,764.32
Turner Universal Construction Co	Buildings	688,417.23
Twh Architects Inc	Professional And Administrative Services	7,940.00
University Of Tennessee	Professional Services From Other State A	3,673.04
Upland Design Group, Inc.	Professional And Administrative Services	18,541.01
Urbanarch Associates, Pc	Professional And Administrative Services	22,840.37
Vaughn & Melton / Planning Associates	Professional And Administrative Services	2,441.83
Vaughn & Melton Consulting Engineers	Professional And Administrative Services	1,081.00
Vaughn & Melton Consulting Engineers Inc	Professional And Administrative Services	261.28
Vaughn & Melton Engineers-Architects	Professional And Administrative Services	502.24
Wellspring Builders Inc	Maint., Repairs And Service Performed By	11,188.13
Williams Restoration & Waterproofing Inc	Maint., Repairs And Service Performed By	45,887.00
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	193,230.52
Wilson Construction Group Llc	Maint., Repairs And Service Performed By	10,170.02
Windham & Mcdonald Construction Co Inc	Buildings	497,666.17